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City of Los Angeles **CALIFORNIA**



ERIC GARCETTI MAYOR

OFFICE OF THE CITY CLERK

NEIGHBORHOOD AND BUSINESS IMPROVEMENT DISTRICT DIVISION 200 N. SPRING STREET, ROOM 224 LOS ANGELES, CA 90012 (213) 978-1099 FAX: (213) 978-1130

> MIRANDA PASTER **DIVISION MANAGER**

> > clerk.lacity.org

FACSIMILE TRANSMISSION COVER SHEET

DATE:

December 18, 2015

TO:

Misty Iwatsu, BID Director

FAX NO. (323) 257-1036

FROM:

Emelia Tso, Accounts Payable

SUBJECT:

BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet

Sent from fax number: (213) 978-1130

To request a retransmission, please call: (213) 978-1099

District Name: LHBCD

Account No.:

18892

County Remittance received on 11/24/2015

513.69

Accrued Interest from 07/01/15 to 09/30/15

1,195.97

Available for Reimbursement

\$1,709.66

Attached please find the Co. Advice Summary. Thanks.

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COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION CITY REMITTANCE ADVICE SUMMARY

F/Y 2015-2016

DATE OF REMITTANCE: November 20, 2015

5.10					
5.10			AIR	-	
1	69	513.69	D/S	LHBCBD BID	188.92
			1%		
(TAX) (PENALTY)		REVENUE			
1ST QTR 1ST QTR	18	ТАХ	TYPE	DESCRIPTION	ACCT.#
REDEMPT REDEMPT MASTER MASTER		PROPERTY			
2015-2016 2015-2016		2015-2016			